## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DORA E GOMEZ	Case No. 15-35829
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>10/21/2015</u>.
- 2) The plan was confirmed on 04/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 07/27/2016.
  - 6) Number of months from filing to last payment: 5.
  - 7) Number of months case was pending: 10.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$2,800.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,800.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,668.40
Court Costs \$0.00
Trustee Expenses & Compensation \$131.60
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,800.00

Attorney fees paid and disclosed by debtor: \$0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
APPLIED CARD BANK	Unsecured	2,339.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,742.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	1,768.89	1,768.89	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,934.00	1,934.15	1,934.15	0.00	0.00
CEPAMERICA	Unsecured	153.00	NA	NA	0.00	0.00
CHICAGO ACCEPTANCE	Unsecured	6,212.00	NA	NA	0.00	0.00
COMCAST	Unsecured	258.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	685.00	NA	NA	0.00	0.00
HILDALGO RAYNELDA MD OBGYN	Unsecured	400.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	1,202.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11,912.63	11,912.63	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,100.00	8,231.27	8,231.27	0.00	0.00
LINCOLN PARK ANESTHESIA	Unsecured	356.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	1,721.00	1,720.75	1,720.75	0.00	0.00
RELIABLE MEDICAL SUPPLY	Unsecured	331.00	NA	NA	0.00	0.00
RESURRECTION MEDICAL CENTER	Unsecured	291.00	NA	NA	0.00	0.00
RUSH UNIVERSITY	Unsecured	125.00	NA	NA	0.00	0.00
SAINT JOSEPH HOSPITAL	Unsecured	1,365.00	NA	NA	0.00	0.00
SAINT JOSEPH HOSPITAL	Unsecured	132.00	NA	NA	0.00	0.00
SIX FLAGS MEMBERSHIP	Unsecured	137.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,274.00	NA	NA	0.00	0.00
SYSTEMS & SERVICES TECH INC	Unsecured	3,181.00	3,181.31	3,181.31	0.00	0.00
WEST SUBURBAN	Unsecured	542.00	NA	NA	0.00	0.00
WISCONSIN ELECTRIC POWER CO	Unsecured	1,325.00	857.92	857.92	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,231.27	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,231.27	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,375.65	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,800.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$2,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/30/2016 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.